

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-17522 (ABA)

Helen A. Mc Neal  
154 Watsons Mill Road  
Elmer, NJ 08318

Monthly Payment: \$597.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$298.50	01/11/2024	\$298.50	02/06/2024	\$298.50	02/09/2024	\$298.50
02/22/2024	\$298.50	03/07/2024	\$298.50	03/21/2024	\$298.50	04/03/2024	\$298.50
04/18/2024	\$298.50	05/03/2024	\$298.50	05/16/2024	\$298.50	05/30/2024	\$298.50
06/12/2024	\$298.50	06/27/2024	\$298.50	07/10/2024	\$298.50	07/25/2024	\$298.50
08/08/2024	\$298.50	08/23/2024	\$298.50	09/05/2024	\$298.50	09/20/2024	\$298.50
10/02/2024	\$298.50	10/17/2024	\$298.50	10/30/2024	\$298.50	11/14/2024	\$298.50
12/02/2024	\$298.50	12/13/2024	\$298.50				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	HELEN A. MC NEAL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$4,350.00	\$0.00	\$0.00
1	ABC BAIL BONDS, INC.	33	\$6,021.34	\$379.59	\$5,641.75	\$0.00
2	ABC BAIL BONDS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC CITY ELECTRIC COMPANY	33	\$2,099.92	\$132.38	\$1,967.54	\$0.00
4	DELAWARE DIV OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
5	FRANK HOERST	0	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
7	HYUNDAI CAPITAL AMERICA	24	\$5,620.00	\$5,620.00	\$0.00	\$3,315.29
8	MDG USA, INC.	33	\$2,333.07	\$147.08	\$2,185.99	\$0.00
9	MIDFIRST BANK	24	\$6,653.37	\$4,163.77	\$2,489.60	\$3,367.68
10	NEW CENTURY	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PROGRESSIVE AUTO INS.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	PURCHASING POWER, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	QVC	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SPRINT CORPORATION	33	\$3,916.76	\$246.91	\$3,669.85	\$0.00
15	STATE OF DELAWARE DIV OF REVENUE	28	\$0.00	\$0.00	\$0.00	\$0.00
16	STATE OF NJ-BKCY AND COMPLIANCE	28	\$0.00	\$0.00	\$0.00	\$0.00
17	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	UBI CASH	33	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ASHLEY FUNDING SERVICES, LLC	33	\$823.00	\$51.88	\$771.12	\$0.00
22	ASHLEY FUNDING SERVICES, LLC	33	\$60.00	\$3.78	\$56.22	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
23	ASHLEY FUNDING SERVICES, LLC	33	\$72.69	\$4.58	\$68.11	\$0.00
24	ASHLEY FUNDING SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
25	NEW CENTURY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
26	STATE OF DELAWARE	28	\$2,169.77	\$2,169.77	\$0.00	\$0.00
27	STATE OF NJ-BKCY AND COMPLIANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
28	STATE OF DELAWARE	33	\$271.50	\$17.11	\$254.39	\$0.00
29	HYUNDAI CAPITAL AMERICA	33	\$9,467.15	\$596.82	\$8,870.33	\$0.00
30	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
07/01/2020	19.00	\$0.00
02/01/2022	Paid to Date	\$3,071.50
03/01/2022	40.00	\$597.00
07/01/2025	Projected end of plan	

Total payments received this period: \$7,761.00

Total paid to creditors this period: \$6,682.97

Undistributed Funds on Hand: \$3,026.90

Arrearages: (\$274.84)

Attorney: TERRY TUCKER, ESQUIRE